

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO12289 Receipt Dates from 7/28/2010 to 7/28/2010 All Line Item Types
All Item ID/GL/WOs All Rec Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name			VC-C	EP001	SABIC Polymershapes						
PO12289	1		MUHMWB10	sf	7/28/2010	7/28/2010	320.0000	\$20.27	0.0000	0	\$6,486.40
CAD	No		UHMW 1" Black 115325	sf	320.0000	DCUSER		\$6,486.40	0.0000	0	
								Total Received Quantity:			320.0000
								Total Qty to Inspect (PO U/M):			0.0000
								Total Reject Quantity:			0.0000
								Total Receipt Value:			\$6,486.40
								Total Balance Due Quantity:			0.0000



736-3231667 7

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cueil

L/H Trailer - Unite Route

859560

0006632

NS

Purchase Order No. - N° de Commande

7 27 10
M D J Y A

Manifest From - Manifest de

To - À

Bill of Lading No. - N° Connaissance

Shipper - Expéditeur

Origin Dest. C.D.
OTT MTL 7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SABIC POLYMERSHAPES
1250 OLD INNES RD UNIT 519
OTTAWA, ON K1B 5L3

Declared Value - Valeur déclarée

Type - Genre % Tit. - % Rem. Page
STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M D J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

Pieces - Colls H.M.

Description

Weight - Poids

Rate - Taux

Charges - Frais

1

SKD STC 8 SHTS TIVAR BLACK
RATED AS
SO# 092277
FUEL SURCHARGE
Printed on 07/28/2010 @ 08:54
** COLLECT **

1,600
2,000

COLLECT
COLLECT

Total Pieces

Coils total

GST# 144612488

Total Weight

Poids total

2,000

Total Charges

Frais totaux

COLLECT

E & OE

Print Last Name

A TransForce Company

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connaissance au moment de la livraison, autrement la signature du consignataire constituera un reçu final.

C.O.D.

Total

P.S.L.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Souffrance Sujet à intérêts

Received in Apparent Good Order - Reçu sans Avoir Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

0EO-098L 04/06

SABIC

Polymershapes

ORDER CONFIRMATION

ORDER	092277
Date	20.07.10
GST Registration #	856372750RT0001
Taken By:	melkertd

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

A/C

Customer	Ship Via	TAX LIC 1	TAX LIC 2	A/R Terms	F. O. B.	Page
DARAER	T S T	CHARGE GST	6112-5207	NET 30 DAYS		1
P. O. #	Expiry Date	Freight Terms	Sales Representative	Sched Ship	Dept.	
P012289	19.07.12	COLLECT	93	27.07.10		
Product	Quantity	SKU	Description	Price	Per	Extension
93314755	8	SHT	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	810.80	SHT	6486.40
0000005	1	EA	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	.00	EA	0.00
Subtotal						6486.40
NEW HST FOR ONTARIO						843.23
* ORDER CONFIRMATION * Total						7329.63
<p>This is to verify receipt of the above-referenced order. Upon acceptance of the order, SABIC Polymershapes will fill the order on its standard terms and conditions of sale unless, prior to shipment of all or part of this order, you provide written objections to such standard terms and conditions of sale or unless other terms have been agreed to in writing signed by SABIC Polymershapes.</p>						
31.12.20						
<p>SABIC Polymershapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001 Phn : (613)745-7043 Fax : (613)745-4281</p>						



SABIC
Polymershapes

To: CHANTAL LAVOIE
Company : (DART AEROSPACE LTD)
Fax Number : 1-613-632-5246
Phone Number :

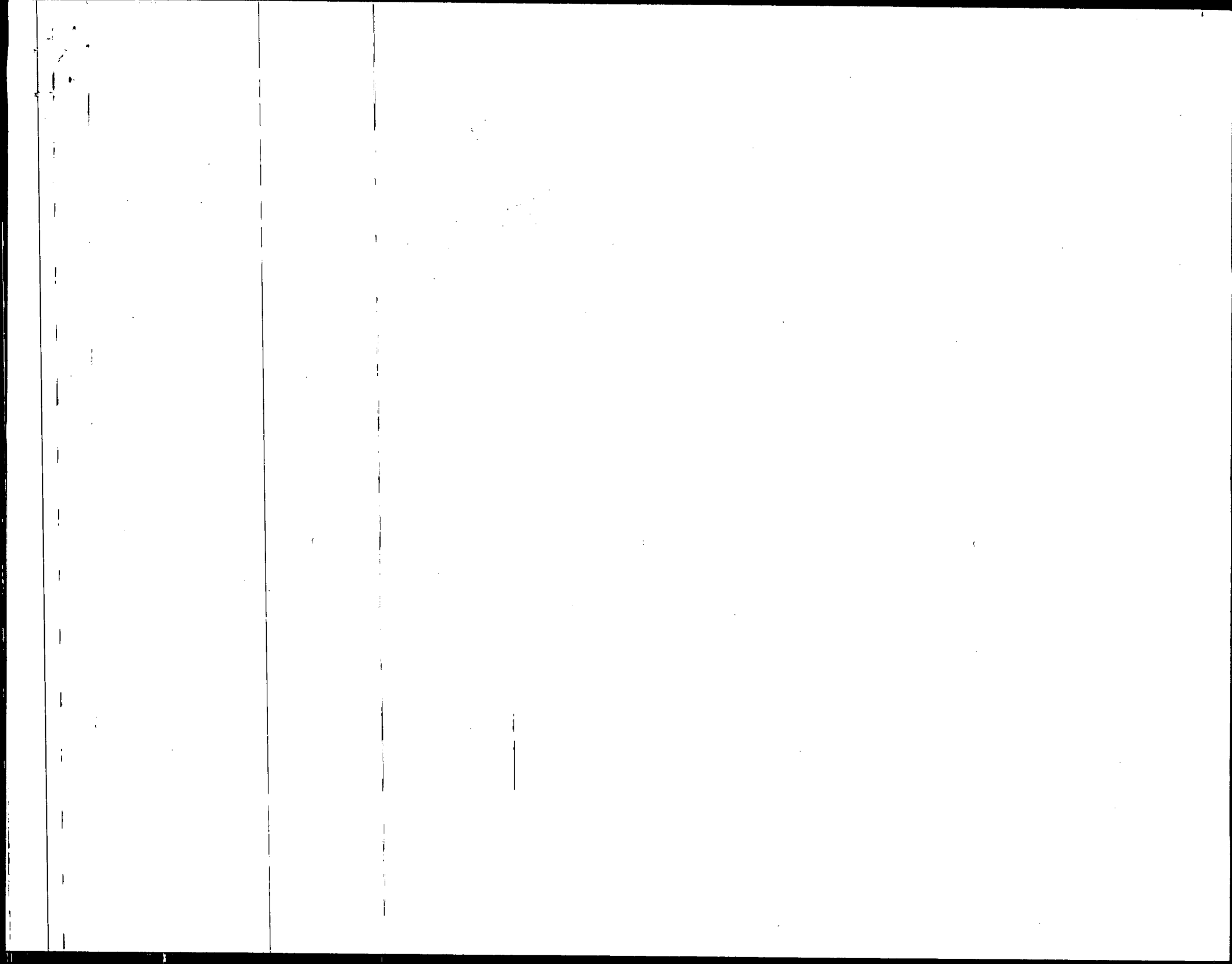
From : Darleen Melkert
Fax Number : 613-745-4291
Phone Number 613-745-7043

Time Sent : Tuesday, Jul 20, 2010 01:45PM
Pages : 2
Description : Quote: 092277

Automated Fax

MACRYLICS.177	5.00E-06	0	249.8722	64
MDELRINB0.250X01.000	2.526315789	0	7	8
MDELRINB0.75X1.250	4.281684211	0	37.4824	12
MDELRINB1.000X05.000	0.59	0	5	0
MDELRINB1.250X2.500	1.502	0	8	6
MDELRINB2.000X02.000	1.768384214	0	6	8
MDELRINR0.750	33.28928421	0	37.86	24
MLEXS.093-F6006-02	69.32485316	0	1057.296	200

muHWBIO X 8 sheet 4x10 = 320SF 20.27\$⁺ASF



TRANSMISSION VERIFICATION REPORT

TIME : 07/20/2010 11:22
NAME :
FAX :
TEL :
SER.# : F9N212739

DATE, TIME	07/20 11:21
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD ECM



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12289

Purchase Order Date 7/20/10

PO Print Date 7/20/10

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name

Buyer

Chantal Lavoie

Vendor Phone

800 267 1575

Requisition Nbr

Vendor Fax

613 745 4291

Tax Resale Nbr

10127-2607

Vendor Account Nbr

Terms

Net 30

Currency

CAD

FOB

Ship To :

DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
C&G 7/20

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW 1" Black	7/28/10 Yes	320.00 sf	TST ground	\$20.2700	\$6,486.40

Special Inst: MATERIAL: UHMW BLACK TRIVAR
1000 VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR
THICKNESS - TOLERANCE: +0.030"/ NO
MINUS

PO Total:

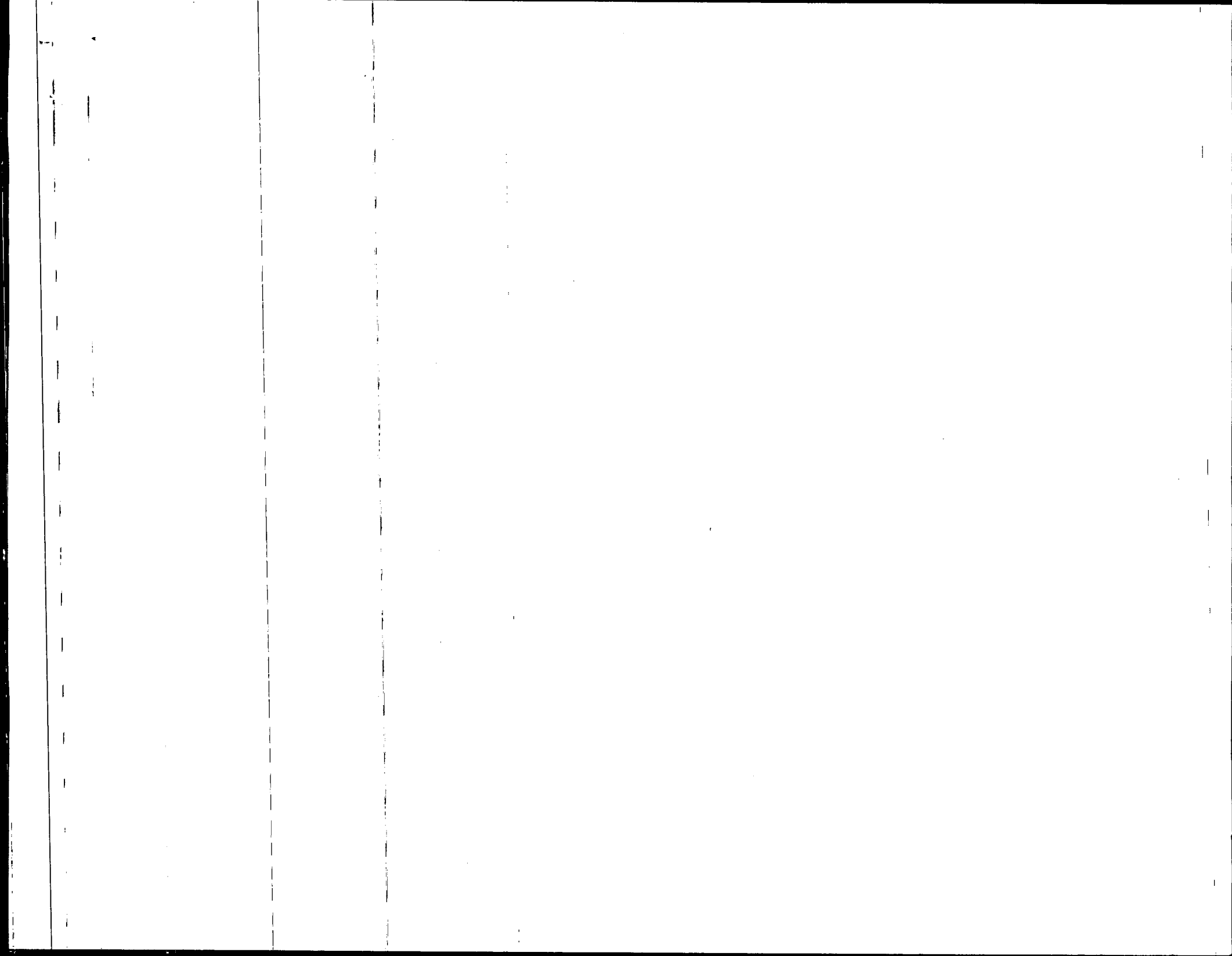
\$6,486.40

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 7/20/10

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE

DATE: JULY 20, 2010

YOUR PURCHASE ORDER: PO12289

OUR SHIPPER NO: 092277

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 8 SHEETS

S
color/28

DESCRIPTION: TIVAR 1000 COLOURED PLATE BLACK 1" PLANTED? PLANED-
FLYCUTTER, +.020 -0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

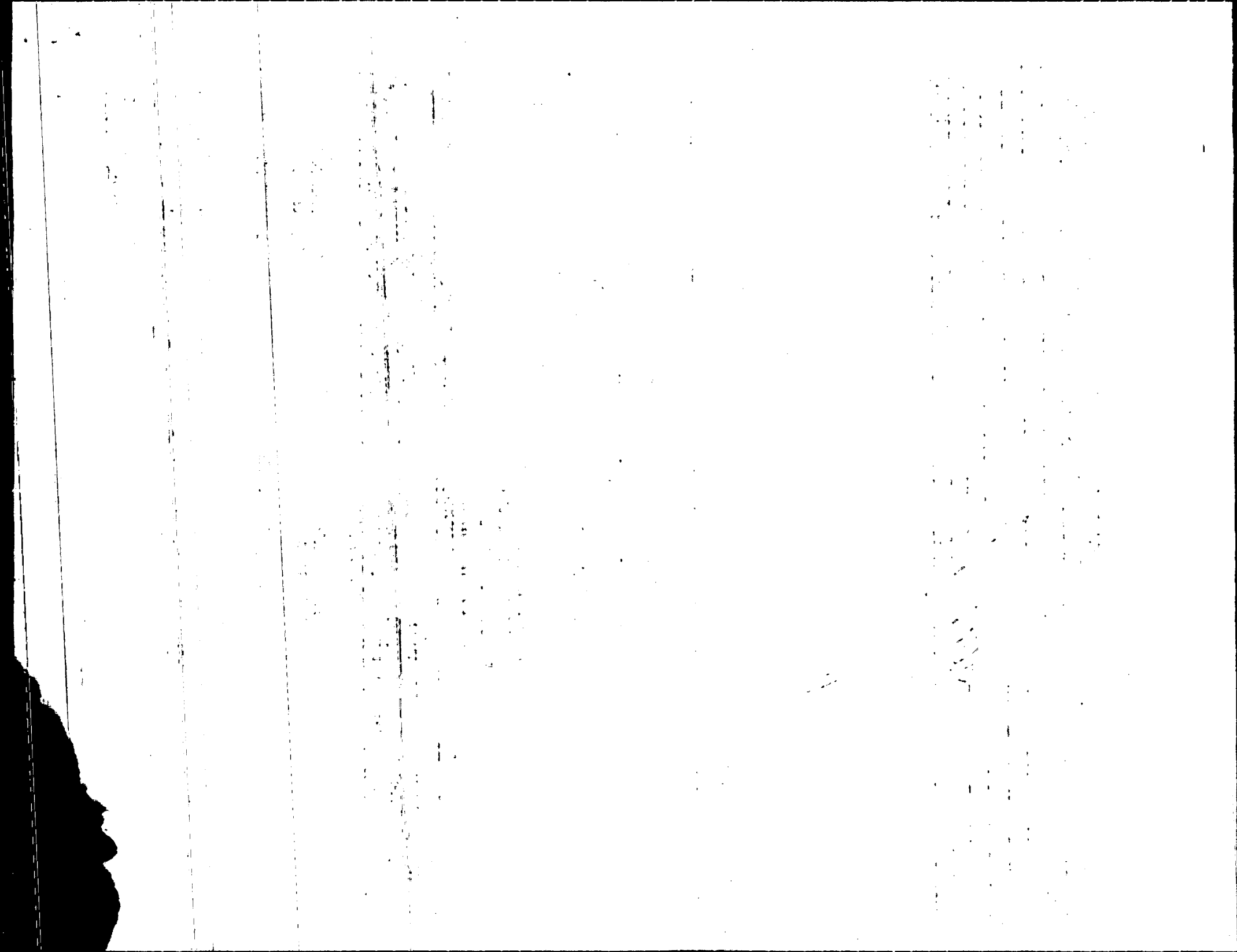
QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A
MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIRMENTS OF
THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT
SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST
REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE



DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE



*** SHIPPER ***

A/C 13.21

SABIC Polymershapes
1250 Old Innes Rd., Unit 519

Page: 1

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-7043 FAX: (613)745-4291

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
092277	DARAER	CHARGE GST	6112-5207	NET 30 DAYS	20.07.10		melkerrd	27.07.10
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	P.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO12289	T S T		COLLECT		27.07.10	

Ln#	Location	Ord	B/O	Ship Sku	Product Code	Description	U/Price
-----	----------	-----	-----	----------	--------------	-------------	---------

DELIVERIES TO BE DONE BEFORE
4:00 PM , ADVISE SHIPPING CO.

001		8	0	8 SHT	93314755	TIVAR 1000 PLATE - BLACK 1.000 X 48 X 120 - +.020/	
-----	--	---	---	-------	----------	---	--

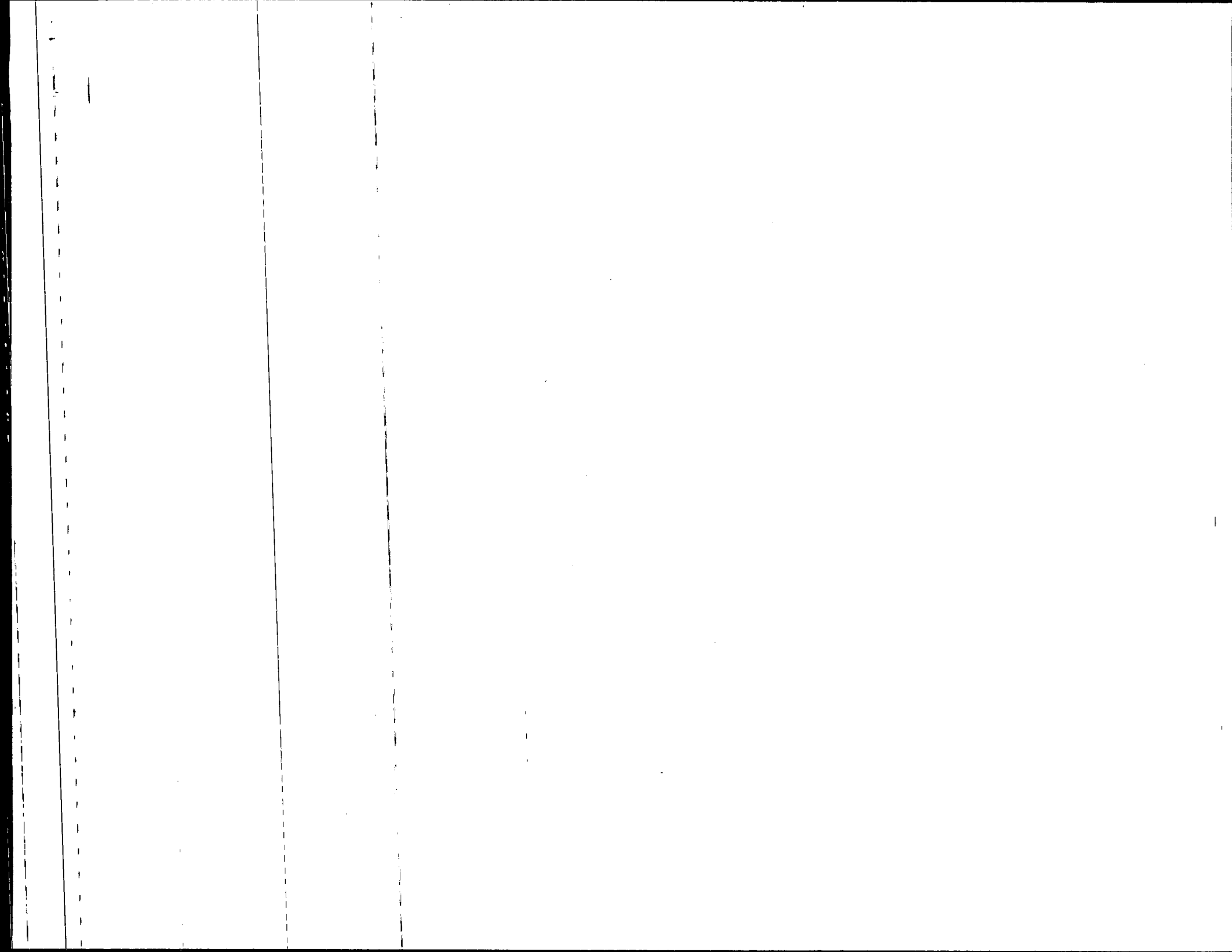
002		1	0	1 BA	0000005	THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
-----	--	---	---	------	---------	--	--

Shippable Weight: 1608.00 Lb

16/1/10

LINE No.	RECEIVING No.	PICKED BY	DATE	SHIPPED BY	DATE	VERIFIED	DATE

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



Receiving Report

Date: 10/7/28

Batch No: M115325

Supplier: SABrc

Dart P/O: 12289

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 1065125 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/7/28
 Date
 Received/Costing [Signature]
 Initial

Location _____